

Message: RFO - [REDACTED]

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RFO - [REDACTED]

**From** Carrie Hoelscher

**Date** Monday, April 10, 2017 12:39 PM

**To** Kraft, Emily

**Cc**

**Journal** Emily.kraft@oa.mo.gov

**Recipients**

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 [image001.jpg](#) (4 Kb HTML)  [image002.png](#) (7 Kb HTML)  [RFO - \[REDACTED\] 4-10-17.docx](#)  
(56 Kb HTML)  [RFO - \[REDACTED\] 4-10-17 Estimate.pdf](#) (111 Kb HTML)

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Emily,

Attached is an RFO for [REDACTED] for your review.

Thank you!

Carrie

Carrie Hoelscher

A2A Program Manager



Email 1

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[www.allianceforlifemissouri.com](http://www.allianceforlifemissouri.com)

*Our Vision: To unify and champion LIFE ministries.*

*Our mission: To save and change lives through **Equipping** people, **Empowering** ministries, and **Engaging** communities toward a culture of LIFE.*



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## Attachment 12

- [\[Reimbursement Request for Other Services\]](#)

**Office of Administration**

Commissioner's Office

**Reimbursement Request for Other Services**Program: **Alternatives to Abortion**Contractor: Alliance for LifeSubcontractor: Pregnancy Care Center

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name \_\_\_\_\_ Date Enrolled \_\_\_\_\_

Proposed Purchase Date	Item	Total Cost  (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
4-10-17	4 tires including valve stems, disposal, and state tire tax  Labor	\$310.00  \$58.00	Linsey has been and A2A client since 1-16. She has completed numerous classes and has followed through on appointments and requirements of the A2A program. She is in need of 4 new tires on her 2013 Chevrolet Sonic LTZ so she can safely and reliably get to work, and classes. One tire has a large bulge and the others are almost bald. There are no other funding sources to assist with this expense.
Amt to be reimbursed		\$368.00	

*The following items and services are not eligible for reimbursement: taxes, travel expenses, shipping charges, insurance, interest, penalties, termination payments, attorney fees, and liquidated damages. Please subtract these charges from your total reimbursement request prior to submission.*

Authorized person requesting purchase: Janet Doss

Alliance for Life Program Manager: Carrie Hoelscher

Purchase is Approved ☐ Denied ☐ A2A Signature \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

